

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards light refreshment charges at chambers of Principal Secretary to Government (Agri.) for the two months from August, 2012 and September, 2012 – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1146

Dated:12-10-2012.

Read the following:-

1. G.O.Ms.No.102, Genl.Admn.(AR&T.Desk) Dept, dt.24.2.1986.
2. G.O.Rt.No.148, F& P(Admn.1 TFR)Deptt.,dt. 21.10.2000.
3. Note from P.S. to Prl. Secy. to Govt, (Agri.),Dt.11.10.2012.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.1,330/- (Rs.665/- x 2 Months=1,330/-) (Rupees One thousand three hundred and thirty only) to P.S to Principal Secretary to Govt., (Agri.) towards recoupment of the expenditure of refreshments incurred and served in the chambers of Principal Secretary to Govt., (Agri.), Agriculture and Cooperation Department for the two months of August, 2012 and September, 2012.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services –090- Secretariat – 18 – Agriculture and Cooperation Department – 130- Office Expenses –132- Other Office Expenses”.

3. The Agriculture and Cooperation (Claims) Department are requested to draw an amount of Rs.1,330/- and disburse to P.S. to Principal Secretary to Government (Agri.), Agriculture and Cooperation Department.

4. Certified that the vouchers have been cancelled and kept in office records.

5. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CH. SUBBA RAO**  
**SPECIAL SECRETARY TO GOVERNMENT (FAC)**

To  
The P.S. to Principal Secretary to Government (Agri.)  
The Agriculture & Cooperation (Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**